

Cover Sheet

Exhibit B

Description of Services Ordered and Certification Form
471

Chesterfield County Public Schools

CC Docket No. 02-6

FCC Form 471

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sf.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) Internet2	Form 471 Application #: 978732 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications	
1 Name of Billed Entity CHESTERFIELD COUNTY PUBLIC SCHOOLS	
2 Funding Year 2014	
3a Entity Number 126544	
3b FCC Registration Number 0011810835	
4a Street Address, P.O. Box, or Route Number 9900 KRAUSE ROAD	
City CHESTERFIELD State VA Zip Code 23832-	
4b Telephone Number (804) 748-1405	
4c Fax Number (804) 796-7178	
5a Type of Application (check only one) <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state	
5b Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency	
Entity Number: 126544	Applicant's Form Identifier: Internet2
Contact Person: Brian D. Jones	Contact Phone Number: (804) 279-1900
Block 1: Billed Entity Address and Identifications (continued)	
6a Contact Person's Name Brian D. Jones	
If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.	
6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 4003 Cogbill Road	
City Richmond State VA Zip Code 23234-	
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.	
<input type="checkbox"/> 6c Telephone Number (804) 279 - 1900	
<input type="checkbox"/> 6d Fax Number (804) 279 - 7462	
<input checked="" type="checkbox"/> 6e E-Mail Address brian_jones@ccpsnet.net Re-enter E-mail Address brian_jones@ccpsnet.net	
6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address Becky Condrey becky_condrey@ccpsnet.net	
If a consultant is assisting you with your application process, please complete Item 6g below:	
6g Consultant Name Name of Consultant's Employer Consultant's Street Address City State Zip Code Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number	
Blocks 2 and 3 [Reserved]	

Entity Number: 126544										Applicant's Form Identifier: Internet2				
Contact Person: Brian D. Jones										Contact Phone Number: (804) 279-1900				
Block 4: Discount Calculation Worksheet														
Worksheet - 1701126 Page 1 of 1														
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input checked="" type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
(For Administrator's Use)														
9a List entities and calculate discount(s):										School District or Library System Entity Number:				
School District or Library System Name:														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin. Entity or NIF	Alt. Disc. Mech.	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H= Head Start, A= Adult Education, J= Juvenile Justice, E= ESA, D= Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
CHESTERFIELD TECH CENTER	25838 51 00840 00323	U	518	68	13.127%	40	N	N	N	20720				
ETTRICK ANNEX	16059287	U	0	0	0.000%	51	N	Y	N	0				
ALBERTA SMITH ELEMENTARY SCH	25001 51 00840 00462	U	709	101	14.245%	40	N	N	N	28360	P			
BAILEY BRIDGE MIDDLE SCHOOL	25002 51 00840 00053	U	1423	305	21.434%	50	N	N	N	71150				
MANCHESTER HIGH SCHOOL	25003 51 00840 00338	U	1897	279	14.707%	40	N	N	N	75880				
CLOVER HILL HIGH SCHOOL	25004 51 00840 00324	U	1870	185	9.893%	40	N	N	N	74800				
CLOVER HILL ELEMENTARY SCHOOL	25005 51 00840 02055	U	817	142	17.381%	40	N	N	N	32680	P			
CRENSHAW ELEMENTARY SCHOOL	25006 51 00840 02099	U	712	261	36.657%	60	N	N	N	42720	P			
SWIFT CREEK ELEMENTARY SCHOOL	25007 51 00840 01990	U	840	96	11.429%	40	N	N	N	33600	P			
SWIFT CREEK MIDDLE SCHOOL	25008 51 00840 01834	U	1034	170	16.441%	40	N	N	N	41360				
WOOLRIDGE ELEMENTARY SCHOOL	25009 51 00840 02176	U	747	39	5.221%	40	N	N	N	29880	P			
ROBIUS MIDDLE SCHOOL	25010 51 00840 00347	U	1277	209	16.366%	40	N	N	N	51080				
ROBIUS ELEMENTARY SCHOOL	25011 51 00840 00346	U	690	79	11.449%	40	N	N	N	27600	P			
EVERGREEN ELEMENTARY SCHOOL	25012 51 00840 02097	U	1036	192	18.533%	40	N	N	N	41440	P			
JAMES RIVER HIGH SCHOOL	25013 51 00840 00786	U	2020	289	14.307%	40	N	N	N	80800				
WEAVER ELEMENTARY SCHOOL	25014 51 00840 00782	U	721	4	0.555%	20	N	N	N	14420	P			
MIDLOTHIAN MIDDLE SCHOOL	25015 51 00840 00343	U	1204	101	8.389%	40	N	N	N	48160				
MIDLOTHIAN HIGH SCHOOL	25016 51 00840 02008	U	1423	59	4.146%	40	N	N	N	56920				
WATKINS ELEMENTARY SCHOOL	25018 51 00840 00335	U	1026	109	10.624%	40	N	N	N	41040	P			
GRANGE HALL ELEMENTARY SCHOOL	25030 51 00840 00330	U	767	157	20.469%	50	N	N	N	38350	P			
CRESTWOOD ELEMENTARY SCHOOL	25147 51 00840 00325	U	551	254	46.098%	60	N	N	N	33060	P			
FALLING CREEK MIDDLE SCHOOL	25235 51 00840 00329	U	1234	791	64.100%	80	N	N	N	98720				
FALLING CREEK ELEM SCHOOL	25236 51 00840 00328	U	703	511	72.688%	80	N	N	N	56240	P			
HENING ELEMENTARY SCHOOL	25237 51 00840 00336	U	873	383	43.872%	60	N	N	N	52380	P			
MEADOWBROOK HIGH SCHOOL	25238 51 00840 00342	U	1628	559	34.337%	50	N	N	N	81400				
HOPKINS ROAD ELEMENTARY SCHOOL	25239 51 00840 00333	U	565	375	66.372%	80	N	N	N	45200	P			
BON AIR ELEMENTARY SCHOOL	25248 51 00840 00318	U	643	174	27.061%	50	N	N	N	32150	P			
GREENFIELD ELEMENTARY SCHOOL	25249 51 00840 00331	U	597	117	19.598%	50	N	N	N	29850	P			
PROVIDENCE MIDDLE SCHOOL	25250 51 00840 00344	U	831	437	52.587%	80	N	N	N	66480				
MANCHESTER MIDDLE SCHOOL	25252 51 00840 00338	U	1432	558	38.966%	60	N	N	N	85920				
GORDON ELEMENTARY SCHOOL	25253 51 00840 01835	U	678	56	8.260%	40	N	N	N	27120	P			
MONACAN HIGH SCHOOL	25254 51 00840 01833	U	1363	184	13.500%	40	N	N	N	54520	P			
REAMS ROAD ELEMENTARY SCHOOL	25255 51 00840 00345	U	543	245	45.120%	60	N	N	N	32580	P			
DAVIS ELEMENTARY SCHOOL	25256 51 00840 00314	U	701	399	56.919%	80	N	N	N	56080	P			

PROVIDENCE ELEMENTARY SCHOOL	25257 51 00840 02056	U	668	329	49.251%	60	N	N	N	40080	P			
BENSLEY ELEMENTARY SCHOOL	25258 51 00840 00316	U	619	539	87.076%	90	N	N	N	55710	P			
BEULAH ELEMENTARY SCHOOL	25259 51 00840 00317	U	607	364	59.967%	80	N	N	N	48560	P			
SALEM CHURCH MIDDLE SCHOOL	25261 51 00840 00349	U	855	415	48.538%	60	N	N	N	51300				
SALEM CHURCH ELEMENTARY SCHOOL	25262 51 00840 00348	U	586	254	43.345%	60	N	N	N	35160	P			
BELLWOOD ELEMENTARY SCHOOL	25263 51 00840 00315	U	481	383	79.626%	90	N	N	N	43290	P			
MATOACA HIGH SCHOOL	25797 51 00840 00340	U	1853	268	14.463%	40	N	N	N	74120				
ETTRICK ELEMENTARY SCHOOL	25799 51 00840 00327	U	517	354	68.472%	80	N	N	N	41360	P			
MATOACA MIDDLE SCHOOL	25808 51 00840 00341	U	763	251	32.896%	50	N	N	N	38150				
MATOACA ELEMENTARY SCHOOL	25810 51 00840 00339	U	460	187	40.652%	60	N	N	N	27600	P			
ECOFF ELEMENTARY SCHOOL	25827 51 00840 02177	U	748	274	36.631%	60	N	N	N	44880	P			
CURTIS ELEMENTARY SCHOOL	25828 51 00840 00325	U	724	226	31.215%	50	N	N	N	36200	P			
THOMAS DALE HIGH SCHOOL	25829 51 00840 00350	U	1694	217	12.810%	40	N	N	N	67760				
THOMAS DALE HIGH SCHOOL 9TH GRADE CAMPUS	25830	U	579	97	16.753%	40	N	N	N	23160				
WELLS ELEMENTARY SCHOOL	25832 51 00840 00319	U	683	147	21.523%	50	N	N	N	34150	P			
CARVER MIDDLE SCHOOL	25833 51 00840 00321	U	1068	388	36.330%	60	N	N	N	64080				
HARROWGATE ELEMENTARY SCHOOL	25834 51 00840 00332	U	489	286	58.487%	80	N	N	N	39120				
BIRD HIGH SCHOOL	25837 51 00840 00337	U	1857	430	23.156%	50	N	N	N	92850				
GATES ELEMENTARY SCHOOL	25838 51 00840 01989	U	745	157	21.074%	50	N	N	N	37250	P			
JACOBS ROAD ELEMENTARY SCHOOL	25839 51 00840 02098	U	655	223	34.046%	50	N	N	N	32750	P			
CHALKLEY ELEMENTARY SCHOOL	25841 51 00840 00334	U	899	665	73.971%	80	N	N	N	71920	P			
MARGUERITE CHRISTIAN ELEM SCH	25848 51 00840 01086	U	706	377	53.399%	80	N	N	N	56480	P			
ENON ELEMENTARY SCHOOL	25850 51 00840 00326	U	514	111	21.595%	50	N	N	N	25700	P			
SPRING RUN ES	215194 51 00840 01903	U	855	114	13.333%	40	N	N	N	34200	P			
CHESTERFIELD COMMUNITY HIGH SCHOOL	234046 51 00840 01805	U	261	132	50.575%	80	N	N	N	20880				
THOMAS FULGHUM CENTER	234055	U	0	0	0.000%	51	N	Y	N	0				
MATOACA MIDDLE SCHOOL EAST CAMPUS	234279	U	306	66	21.569%	50	N	N	N	15300				
SCHOOL ADMINISTRATIVE BUILDING	234810	U	0	0	0.000%	51	N	Y	N	0				
INSTRUCTIONAL DIVISION CENTER	234811	U	0	0	0.000%	51	N	Y	N	0				
FOOD AND NUTRITION SERVICES	18024109	U	0	0	0.000%	51	N	Y	N	0				
COBBY ROAD HIGH SCHOOL	18034166 51 00840 02661	U	2022	65	3.215%	40	N	N	N	80880				
ELIZABETH SCOTT ELEMENTARY SCHOOL	18042050 51 00840 02779	U	900	405	45.000%	60	N	N	N	54000	P			
WINTERPOCK ELEMENTARY SCHOOL	18042051 51 00840 02780	U	864	38	4.398%	40	N	N	N	34560	P			
TOMAHAWK MIDDLE SCHOOL	18048472 51 00840 02754	U	1300	106	8.154%	40	N	N	N	52000				
ELIZABETH DAVIS MIDDLE SCHOOL	18048473 51 00840 02767	U	1193	342	28.667%	50	N	N	N	59650				
NORTH ADMINISTRATIVE BUILDING	18068624	U	0	0	0.000%	51	N	Y	N	0				
PERRYMONT MIDDLE SCHOOL	25849	U	0	0	0.000%	51	N	Y	N	0				
FACILITIES AND MAINTENANCE	18024120	U	0	0	0.000%	51	N	Y	N	0				
CONSTRUCTION OFFICE	18031248	U	0	0	0.000%	51	N	Y	N	0				
9b Shared Services														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			59544							3035760				51%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														

CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.

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Entity Number: 126544		Applicant's Form Identifier: Internet2												
Contact Person: Brian D. Jones		Contact Phone Number: (804) 279-1900												
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1 FRN 2666989 (to be assigned by administrator)												
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:														
11 Category of Service (only ONE category should be checked) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input checked="" type="checkbox"/> Internet Access </td> <td style="width: 50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input checked="" type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations										
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input checked="" type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections													
12 Form 470 Application Number 492490001124379		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="width: 10%;">A. Monthly charges (total amount per month for service)</td> <td style="width: 80%;">\$8,491.00</td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td>\$8,491.00</td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td>12</td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td>\$101,892.00</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$8,491.00	B. How much of the amount in A is ineligible?	\$0.00	C. Eligible monthly pre-discount amount (A minus B)	\$8,491.00	D. Number of months service provided in funding year	12	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$101,892.00
Recurring Charges	A. Monthly charges (total amount per month for service)				\$8,491.00									
	B. How much of the amount in A is ineligible?				\$0.00									
	C. Eligible monthly pre-discount amount (A minus B)				\$8,491.00									
	D. Number of months service provided in funding year				12									
	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$101,892.00												
13 SPIN – Service Provider Identification Number 143005695														
14 Service Provider Name Sprint Communications Co. L.P.														
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="width: 10%;">F. Annual non-recurring charges</td> <td style="width: 80%;">\$0.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td>\$0.00</td> </tr> <tr> <td>I. Total funding year pre-discount amount (E + H)</td> <td>\$101,892.00</td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td>51.00</td> </tr> </table>		Non-Recurring Charges	F. Annual non-recurring charges	\$0.00	G. How much of the amount in F is ineligible?	\$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00	I. Total funding year pre-discount amount (E + H)	\$101,892.00	J. Discount from Block 4 Worksheet	51.00
Non-Recurring Charges	F. Annual non-recurring charges				\$0.00									
	G. How much of the amount in F is ineligible?				\$0.00									
	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)				\$0.00									
	I. Total funding year pre-discount amount (E + H)				\$101,892.00									
	J. Discount from Block 4 Worksheet	51.00												
15b Contract Number 13-0725-Sprint														
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).														
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2534731														
16a Billing Account Number (e.g., billed telephone number) 927058316		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width: 10%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="width: 10%;">K. Funding Commitment Request (I x J)</td> <td style="width: 80%;">\$51,964.92</td> </tr> </table>		Total Charges	K. Funding Commitment Request (I x J)	\$51,964.92								
Total Charges	K. Funding Commitment Request (I x J)				\$51,964.92									
	16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.													
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 03/11/2013														
18 Contract Award Date (mm/dd/yyyy) 03/13/2013														
19 Service Start Date (mm/dd/yyyy) 07/01/2014														
20a Service End Date (mm/dd/yyyy)														
20b Contract Expiration Date (mm/dd/yyyy) 06/30/2018														
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.														
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:												
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1701126												

Entity Number: 126544	Applicant's Form Identifier: Internet2
Contact Person: Brian D. Jones	Contact Phone Number: (804) 279-1900

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting Telecommunications Services or Internet Access for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☐ Check this box if this request is for services or equipment that do not provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	1	500

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1. If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? 100 %
2. If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? 95 %

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No
If no above, are these connections only for backbone connections? ☐ Yes ☐ No

Entity Number: 126544	Applicant's Form Identifier: Internet2
Contact Person: Brian D. Jones	Contact Phone Number: (804) 279-1900

Block 6: Certifications and Signature

25 ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☐ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

26 ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	101892
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	51964.92
c Total applicant non-discount share (Subtract Item 26b from Item 26a.)	49927.08
d Total budgeted amount allocated to resources not eligible for E-rate support	
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	49927.08

f ☐ Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.

27 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

28 ☐ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

29 ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

30 ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

31 ☐ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 126544	Applicant's Form Identifier: Internet2
Contact Person: Brian D. Jones	Contact Phone Number: (804) 279-1900

Block 6: Certification and Signature (Continued)

32 ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

33 ☐ I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

34 ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

35 ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

36 ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

37 ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

38 ☐ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

39 Signature of authorized person <input type="checkbox"/>	40 Date
--	---------

41 Printed name of authorized person

42 Title or position of authorized person

☐ Check here if the consultant in Item 6g is the Authorized Person.

43a Street Address, P.O. Box, or Route Number

City _____ State _____ Zip Code _____

Entity Number: 126544		Applicant's Form Identifier: Internet2	
Contact Person: Brian D. Jones		Contact Phone Number: (804) 279-1900	
43b	Telephone Number of authorized Person	Ext.	
43c	Fax Number of Authorized Person		
43d	E-mail Address of authorized Person Re-enter E-mail Address		
43e	Name of Authorized Person's Employer		
<p>NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p>			
FCC Form 471 - December 2013			

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